

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 820255476 00, COEUR D'ALENE TRIBE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,444.83
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	344.57
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							1,789.40
10/19/2005	Supt of Public Instruction	1170200510194999000620	0348		10.553	School Breakfast Program	1,759.45
11/09/2005	Supt of Public Instruction	1170200511094999001790	0348		10.553	School Breakfast Program	1,693.03
12/14/2005	Supt of Public Instruction	1170200512144999001440	0348		10.553	School Breakfast Program	1,394.11
01/19/2006	Supt of Public Instruction	1170200601194999000680	0348		10.553	School Breakfast Program	889.27
02/09/2006	Supt of Public Instruction	1170200602094999002590	0348		10.553	School Breakfast Program	1,456.29
03/08/2006	Supt of Public Instruction	1170200603084999002300	0348		10.553	School Breakfast Program	1,317.07
04/19/2006	Supt of Public Instruction	1170200604194999000760	0348		10.553	School Breakfast Program	1,172.28
05/17/2006	Supt of Public Instruction	1170200605174999000770	0348		10.553	School Breakfast Program	1,324.12
06/07/2006	Supt of Public Instruction	1170200606074999001590	0348		10.553	School Breakfast Program	1,463.59
06/07/2006	Supt of Public Instruction	1170200606074999001620	0348		10.553	School Breakfast Program	104.98
09/13/2006	Supt of Public Instruction	1170200609134999001030	0348		10.553	School Breakfast Program	234.00
CFDA 10.553 Total:							12,808.19
10/19/2005	Supt of Public Instruction	1170200510194999000610	0348		10.555	National School Lunch Program	3,276.90
10/19/2005	Supt of Public Instruction	1170200510194999000630	0348		10.555	National School Lunch Program	369.18
11/09/2005	Supt of Public Instruction	1170200511094999001780	0348		10.555	National School Lunch Program	3,133.44
11/09/2005	Supt of Public Instruction	1170200511094999001800	0348		10.555	National School Lunch Program	369.18
12/14/2005	Supt of Public Instruction	1170200512144999001430	0348		10.555	National School Lunch Program	2,674.96
12/14/2005	Supt of Public Instruction	1170200512144999001450	0348		10.555	National School Lunch Program	369.18
01/19/2006	Supt of Public Instruction	1170200601194999000670	0348		10.555	National School Lunch Program	1,723.06
01/19/2006	Supt of Public Instruction	1170200601194999000690	0348		10.555	National School Lunch Program	137.97
02/09/2006	Supt of Public Instruction	1170200602094999002600	0348		10.555	National School Lunch Program	374.85
02/09/2006	Supt of Public Instruction	1170200602094999002580	0348		10.555	National School Lunch Program	2,833.04
03/08/2006	Supt of Public Instruction	1170200603084999002290	0348		10.555	National School Lunch Program	2,504.78
03/08/2006	Supt of Public Instruction	1170200603084999002310	0348		10.555	National School Lunch Program	314.37
04/19/2006	Supt of Public Instruction	1170200604194999000750	0348		10.555	National School Lunch Program	2,242.32
04/19/2006	Supt of Public Instruction	1170200604194999000770	0348		10.555	National School Lunch Program	170.10
05/17/2006	Supt of Public Instruction	1170200605174999000760	0348		10.555	National School Lunch Program	2,666.80
05/17/2006	Supt of Public Instruction	1170200605174999000780	0348		10.555	National School Lunch Program	296.73

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06/07/2006	Supt of Public Instruction	1170200606074999001600	0348		10.555	National School Lunch Program	233.10
06/07/2006	Supt of Public Instruction	1170200606074999001580	0348		10.555	National School Lunch Program	2,808.26
06/07/2006	Supt of Public Instruction	1170200606074999001610	0348		10.555	National School Lunch Program	167.26
09/13/2006	Supt of Public Instruction	1170200609134999001020	0348		10.555	National School Lunch Program	447.45
CFDA 10.555 Total:							27,112.93
10/19/2005	Supt of Public Instruction	1170200510194999000890	0348		10.558	Child and Adult Care Food Program	153.65
10/19/2005	Supt of Public Instruction	1170200510194999000880	0348		10.558	Child and Adult Care Food Program	2,758.40
11/09/2005	Supt of Public Instruction	1170200511094999002390	0348		10.558	Child and Adult Care Food Program	220.15
11/09/2005	Supt of Public Instruction	1170200511094999002380	0348		10.558	Child and Adult Care Food Program	3,968.22
12/21/2005	Supt of Public Instruction	1170200512214999000810	0348		10.558	Child and Adult Care Food Program	201.42
12/21/2005	Supt of Public Instruction	1170200512214999000800	0348		10.558	Child and Adult Care Food Program	3,585.48
01/19/2006	Supt of Public Instruction	1170200601194999001020	0348		10.558	Child and Adult Care Food Program	109.37
01/19/2006	Supt of Public Instruction	1170200601194999001010	0348		10.558	Child and Adult Care Food Program	1,936.42
02/15/2006	Supt of Public Instruction	1170200602154999001020	0348		10.558	Child and Adult Care Food Program	144.72
02/15/2006	Supt of Public Instruction	1170200602154999001010	0348		10.558	Child and Adult Care Food Program	2,608.83
03/08/2006	Supt of Public Instruction	1170200603084999002840	0348		10.558	Child and Adult Care Food Program	184.97
03/08/2006	Supt of Public Instruction	1170200603084999002830	0348		10.558	Child and Adult Care Food Program	3,303.79
04/12/2006	Supt of Public Instruction	1170200604124999002320	0348		10.558	Child and Adult Care Food Program	188.30
04/12/2006	Supt of Public Instruction	1170200604124999002310	0348		10.558	Child and Adult Care Food Program	3,397.05
05/10/2006	Supt of Public Instruction	1170200605104999002400	0348		10.558	Child and Adult Care Food Program	3,466.83
05/10/2006	Supt of Public Instruction	1170200605104999002410	0348		10.558	Child and Adult Care Food Program	194.07
06/14/2006	Supt of Public Instruction	1170200606144999001900	0348		10.558	Child and Adult Care Food Program	224.17
06/14/2006	Supt of Public Instruction	1170200606144999001890	0348		10.558	Child and Adult Care Food Program	3,979.56
07/13/2006	Supt of Public Instruction	1170200607134999001980	0348		10.558	Child and Adult Care Food Program	176.92
07/13/2006	Supt of Public Instruction	1170200607134999001970	0348		10.558	Child and Adult Care Food Program	3,064.41
08/09/2006	Supt of Public Instruction	1170200608094999001040	0348		10.558	Child and Adult Care Food Program	86.09
08/09/2006	Supt of Public Instruction	1170200608094999001030	0348		10.558	Child and Adult Care Food Program	1,628.09
09/13/2006	Supt of Public Instruction	1170200609134999001450	0348		10.558	Child and Adult Care Food Program	145.72
09/13/2006	Supt of Public Instruction	1170200609134999001440	0348		10.558	Child and Adult Care Food Program	2,737.36
CFDA 10.558 Total:							38,463.99
07/13/2006	Supt of Public Instruction	1170200607134999001390	0348		10.559	Summer Food Service Program for Children	2,003.22
07/13/2006	Supt of Public Instruction	1170200607134999001400	0348		10.559	Summer Food Service Program for Children	205.55

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.559 Total:							2,208.77
11/08/2005	Department of Juvenile Corrections	1285200511085360000180	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	308.67
11/08/2005	Department of Juvenile Corrections	1285200511085360000200	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	201.35
11/08/2005	Department of Juvenile Corrections	1285200511085360000220	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	185.26
11/08/2005	Department of Juvenile Corrections	1285200511085360000240	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	84.41
12/28/2005	Department of Juvenile Corrections	1285200512284497000180	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	640.83
CFDA 16.540 Total:							1,420.52
06/26/2006	Department of Transportation	1290200606265911000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,934.00
06/26/2006	Department of Transportation	1290200606265911000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	528.00
06/26/2006	Department of Transportation	1290200606265911000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,523.00
06/26/2006	Department of Transportation	1290200606265911000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,677.00
06/26/2006	Department of Transportation	1290200606265911000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	13,956.00
07/17/2006	Department of Transportation	1290200607175911000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	387.00
07/17/2006	Department of Transportation	1290200607175911000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	797.00
07/17/2006	Department of Transportation	1290200607175911000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	875.00
07/17/2006	Department of Transportation	1290200607175911000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,871.00
07/17/2006	Department of Transportation	1290200607175911000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,203.00
07/17/2006	Department of Transportation	1290200607175911000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	13,426.00
08/21/2006	Department of Transportation	1290200608215908000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,338.00
08/21/2006	Department of Transportation	1290200608215908000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,635.00
09/11/2006	Department of Transportation	1290200609115911000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	40.00
09/11/2006	Department of Transportation	1290200609115911000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,064.00
09/26/2006	Department of Transportation	1290200609265914000440	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	370.00
CFDA 20.509 Total:							100,624.00
11/16/2005	Supt of Public Instruction	1170200511144614000240	0348		84.287	Twenty-First Century Community Learning Ctrs	9,500.00
12/21/2005	Supt of Public Instruction	1170200512194774000320	0348		84.287	Twenty-First Century Community Learning Ctrs	9,500.00
05/24/2006	Supt of Public Instruction	1170200605234571000280	0348		84.287	Twenty-First Century Community Learning Ctrs	42,338.00
07/03/2006	Supt of Public Instruction	1170200607034002000270	0348		84.287	Twenty-First Century Community Learning Ctrs	64,153.00
CFDA 84.287 Total:							125,491.00
12/14/2005	Health & Welfare	127020051214#914000460	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	10,848.49
12/14/2005	Health & Welfare	127020051214#914000470	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	5,800.32

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12/21/2005	Health & Welfare	127020051221#921001920	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	5,016.40
CFDA 93.575 Total:							21,665.21
11/14/2005	Military Division	1190200511145670000180	0348		97.004	State Domestic Preparedness Equip Support	500.00
12/23/2005	Military Division	1190200512235180000060	0348		97.004	State Domestic Preparedness Equip Support	779.99
12/23/2005	Military Division	1190200512235180000070	0348		97.004	State Domestic Preparedness Equip Support	820.01
01/04/2006	Military Division	1190200601045308000030	0348		97.004	State Domestic Preparedness Equip Support	458.66
01/04/2006	Military Division	1190200601045308000040	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
02/22/2006	Military Division	1190200602225983000010	0348		97.004	State Domestic Preparedness Equip Support	11,785.00
02/28/2006	Military Division	1190200602285064000200	0348		97.004	State Domestic Preparedness Equip Support	7,582.00
03/02/2006	Military Division	1190200603025102000030	0348		97.004	State Domestic Preparedness Equip Support	1,400.00
03/02/2006	Military Division	1190200603025102000040	0348		97.004	State Domestic Preparedness Equip Support	3,150.00
03/02/2006	Military Division	1190200603025102000050	0348		97.004	State Domestic Preparedness Equip Support	3,900.00
03/02/2006	Military Division	1190200603025102000060	0348		97.004	State Domestic Preparedness Equip Support	260.00
03/02/2006	Military Division	1190200603025102000070	0348		97.004	State Domestic Preparedness Equip Support	2,520.00
03/02/2006	Military Division	1190200603025102000080	0348		97.004	State Domestic Preparedness Equip Support	10,975.00
03/08/2006	Military Division	1190200603085164000060	0348		97.004	State Domestic Preparedness Equip Support	650.00
03/20/2006	Military Division	1190200603205332000080	0348		97.004	State Domestic Preparedness Equip Support	4,930.00
03/20/2006	Military Division	1190200603205332000090	0348		97.004	State Domestic Preparedness Equip Support	12,980.00
04/04/2006	Military Division	1190200604045546000040	0348		97.004	State Domestic Preparedness Equip Support	8,870.80
04/24/2006	Military Division	1190200604245842000110	0348		97.004	State Domestic Preparedness Equip Support	8,380.00
09/13/2006	Military Division	1190200609135590000010	0348		97.004	State Domestic Preparedness Equip Support	1,500.00
CFDA 97.004 Total:							86,441.46
08/29/2006	Military Division	1190200608295417000030	0348		97.067	Homeland Security Grant Program	31,696.00
09/12/2006	Military Division	1190200609125557000020	0348		97.067	Homeland Security Grant Program	239.00
CFDA 97.067 Total:							31,935.00
Vendor Total:							449,960.47